Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101

> Estimate Number Product Advertiser

2132

DCCC/ Horsford Horsford/DCCC

Billing Address:

3050 K St. NW Washington Harbor Washington, DC 20007 Ste 100 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/19/12 October 2012 10/21/12 107975-1

Page 1 of 3

Ord	National	Sales Region
Dea	Blair - Philadelphia	Sales Office
Alt	Amy McCreary	Account Executive Amy McCrean
Ord	KSNV	Station

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Order Flight	Deal#	Alt Order #	Order#
10/18/12 - 10/19/12		06864933	107975

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00 000000 000	Cash	Broadcast
Product Code	Advertiser Code	ID8#
149	143	-

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roduct Code	Advertiser Code	IDB#
149	143	19

Advertiser Ref	Agency Ref
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KSNV	KSNV		VSNV	KSNV		KSNV		VSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		VSNV	Channel
4PM NEWS (1 hour)			4PM NEWS (1 hour)					M-F Today Show II				Today Show				M-F 6-7a WakeUp w/Wagners 6-7a				Wake Up Early Wagners				M-F 5-6a WakeUp w/Wagners	Description
4-5pm			4-5pm					9-10a				658a-9am				6-7a				430a-5a				5-6a	Time
	Th	10/15/12		'n	NOT A	75	10/15/12		'n	궄	10/15/12		m	7	10/15/12		∄	₹	10/15/12		п	Ŧ	10/15/12		Day
5	10/18/12	10/15/12 to 10/21/12	ឥ	10/19/12	NOT AVAILABLE RATE	10/18/12	10/15/12 to 10/21/12	ត	10/19/12	10/18/12	10/15/12 to 10/21/12	5	10/19/12	10/18/12	10/15/12 to 10/21/12	ត	10/18/12	10/18/12	10/15/12 to 10/21/12	ឥ	10/19/12	10/18/12	10/15/12 to 10/21/12	8	Date
	:30	ı,		:30	Ħ	00	2x		30	30	2 x		36	:30	2x		.30	:30	2×		:30	:30	2x		Length
	4:16 PM	TF		9:59 AM		70	TF		8:45 AM	7:58 AM	TF		6:58 AM	6:51 AM	TF		4:56 AM	4:43 AM			5:13 AM	5:43 AM	TF		Length Aired Days
	SH12105H Fight			SH12104H Running					SH12105H Fight	SH12104H Running			SH12104H Running	SH12105H Fight			SH12104H Running	SH12105H Fight	100000		SH1210SH Fight	SH12104H Running			Ad-ID
	\$725 00			\$425.00	é i	\$425			\$900.00	.006\$			\$700.00	\$700.00			\$200.00	\$200.00			\$450,00	\$450.00			Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Norwithstanding to whom bits are rendered Applicant and third Panies shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in till is received by Media Provider. Payment by Media Provider is a provider to third Paries of by Third Paries (Applicant with Constitute payment to Media Provider. Applicant is a payment of Media Provider. Applicant is on applicant is an agency requesting advertising to behalf of a payment of such advertising to the payment of such adver with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV 1500 Foremaster Lane Remit Address:

Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice Per	2132	Estimate Number 2132
Invoice Mo	Horsford/DCCC	Product
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Estimat

Invoice Period 10/	Invoice Month Oct	Invoice Date 10/	Invoice # 107
10/01/12 - 10/19/12	October 2012	10/21/12	107975-1

0	National	Sales Region
	Blair - Philadelphia	Sales Office
\	Amy McCreary	Account Executive
6	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
10/18/12 - 10/19/12		06864933	107975

Product	10	Special Handling
Advertis	Cash	Billing Type
100#	Broadcast	Billing Calendar

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	#		12		3			6		ω		∞		7	Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	
	Tonight Show		M-F News 3 at Eleven		FacetoFace/Raiston Report			M-F Wheel of Fortune		M-F Jeopardy		M-F Early News		4PM NEWS (1 hour)	Channel Description
	1135p-1236a		11pm-1135pm		/30-/56pm			7-730pm		630-7pm		5-630p		4-5pm	Time
T C	10/15/1	П	10/15/1	™ =	10/15/1	ा	퀴	10/15/12	₽Ħ	10/15/12	FĦ	10/15/12	F F		Day
10/18/12	to	10/19/12	10/15/12 to 10/21/12	10/19/12	10/15/12 to 10/21/12	10/19/12	10/18/12	to 10/15/12 to 10/21/12	10/18/12 10/19/12	to 10/15/12 to 10/21/12	10/18/12 10/19/12	to 10/15/12 to 10/21/12	F 10/15/12 to 10/21/12	6	Date
30) *	:30	×	30	2x	30	30	2x	30	2×	33	2x	30 ×	Q.	Length
12:11 AM	TF.	11:24 PM	TF	7:39 PM	TF	7.13 PM	7:07 PM	TF	6:59 PM 6:34 PM	TF	6:28 PM 6:12 PM	TF	4:49 PM	†	Length Aired Days
SH12104H Running		SH12104H Running	ĺ	SH12105H Fight	ביין אוסטרער באירא+	SHIZIO4H Kunning	SHIZIO4H Running		SH12105H Fight SH12105H Fight		SH12104H Running SH12104H Running		SH12105H Fight		Ad-ID
\$500.00		\$1,200.00		\$900.00	on ones	\$1,300.00	\$1,300.00		\$1,300.00		\$1,200.00		\$725.00		Rate
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		45.	·	2	_	i	- N		N -		12 -				Ref #

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant to Third Parties or by Third Parties to Applicant what applicant what is an adventise and provider to payment of such adventising under the terms set forth herein above. If Applicant is an agency requesting adventising on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant agency agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by condutions printed or otherwise contracts, insertion orders copy instructions or any correspondence when such conflict with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified



Las Vegas, NV 89101 Formerly KVBC KSNV Remit Address: Main: (702)642-3333 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

Washington Harbor Washington, DC 20007 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C. Ste 100

2132	Estimate Number
Horsford/DCCC	Product
DCCC/ Horsford	Advertiser

Invoice #	107975-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	KSNV
Account Executive /	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
10/18/12 - 10/19/12	27 S	06864933	107975

Cash	
	Billing Type
Broadcast	Billing Calendar

ode 143	Product Code	Advertiser Code	IDB #
	e 149		

Ref

		KSNV		KSNV KSNV KSNV		13 KSNV TO	Line Channel Description
			Last Call w/Carson Daly		Late Night w/Fallon	Tonight Show	escription
	Aired Spots		136-205am		1236a-136am	1135p-1236a	Time
l To	26	F	10/15/1	FII	10/15/1	an i	Day
Gross Total Agency Commission		10/19/12	to 10/15/12 to 10/21/12	10/18/12 10/18/12 10/19/12	to 10/15/12 to 10/21/12	to 10/19/12	Date
Gross Total Commission		30	求	ខ្លួន	з ×	30	Length
\$18,825.00 \$2,823.75		2:04 AM		12:58 AM 1:31 AM 1:30 AM	TF	12:08 AM	Length Aired Days Ad-ID
5.00 3.75 4 25 Payment Terms 30 Days		SH12105H Fight		SH12105H Fight SH12104H Running SH12104H Running		sн12105н ғіght	Ad-ID
ms 30 Davs		\$100.00	2	\$250.00 \$250.00		\$500.00	Rate
		.00		000	8	00	Reconcillation
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Notwinstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider and photography for other and until payment of the payment of the Parties or by Third Parties in Applicant with commue to be responsible to Media by Applicant to Third Parties or by Third Parties in Applicant with commue to be responsible to Media Provider Applicant to Third Parties or by Third Parties) that Applicant with the remaining of the payment of such advertising on the terms set forth herein above. If Applicant advertising on the terms set forth herein above. If Applicant advertising on the payment of such advertising under the terms set forth herein above. If Applicant advertising on the payment of such advertising under the terms set forth herein above. If Applicant advertising on the payment of such advertising under the terms set forth herein above. If Applicant advertising under the payment of such advertising under the terms set forth herein above. If Applicant advertising under the payment of such advertising under the terms set forth herein above. If Applicant advertising under the terms set forth herein above. If Applicant advertising under the terms set forth herein above. If Applicant advertising the payment of such advertising under the terms set forth herein above. If Applicant advertising the forth advertising under the terms set forth herein above. If Applicant advertising the terms advertising to the payment of such advertising advertising advertising the terms advertising to the payment of the terms advertising the terms advertising to the terms advertising to the payment of the terms advertising the terms advertising to the terms advertising the terms advertising to the t with the above terms and conditions. Two week advance cancellation notice is required unless afterwise specified